

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Myosha L Palmore

Debtor(s)

Case No. 15 B 08320

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2015.
- 2) The plan was confirmed on 07/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/15/2016.
- 5) The case was Dismissed on 09/21/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,609.78
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,609.78**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,392.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,489.78**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allstate	Unsecured	895.41	NA	NA	0.00	0.00
Allstate	Unsecured	250.00	NA	NA	0.00	0.00
Amca	Unsecured	65.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	165.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	1,559.98	1,559.98	0.00	0.00
Bank Financial	Unsecured	90.00	NA	NA	0.00	0.00
Cci	Unsecured	129.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	590.00	NA	NA	0.00	0.00
Chase	Unsecured	310.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	210.00	2,053.60	2,053.60	0.00	0.00
Creditors Discount & Audit Co	Unsecured	609.00	2,019.00	2,019.00	0.00	0.00
Erie Insurance	Unsecured	4,155.01	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	733.00	732.75	732.75	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	270.00	270.00	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	270.00	270.00	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	NA	NA	0.00	0.00
Northern Indiana Public Service Company	Unsecured	0.00	134.21	134.21	0.00	0.00
Osi Collect	Unsecured	243.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	124.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	211.00	264.83	264.83	0.00	0.00
Senex Srvcs	Unsecured	53.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	500.00	1,013.70	1,013.70	0.00	0.00
Stellar Recovery Inc	Unsecured	106.00	NA	NA	0.00	0.00
Swerbs Financial Inc DBA CNAC	Secured	1,025.00	7,301.19	1,025.00	120.00	0.00
Swerbs Financial Inc DBA CNAC	Unsecured	NA	6,276.19	6,276.19	0.00	0.00
T Mobile USA	Unsecured	500.00	NA	NA	0.00	0.00
TCF	Unsecured	90.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Trust Rec Sv	Unsecured	134.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	572.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	360.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,025.00	\$120.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,025.00	\$120.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,594.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,489.78</u>	
Disbursements to Creditors	<u>\$120.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,609.78</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.